



Bill to:
Stk2 advisors
,
,
,

Invoice Date: 04/15/2024
Invoice #: CM745-8739249
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		13975 Riverport Pl Dr, Maryland Heights, MO 63043, USA - 700 Schuyler Ave, Lyndhurst, NJ 07071, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Shipping Instructions & Rate Confirmation

Bill To:
STK2 Advisors c/o Gain Consulting
PO Box 472
Lowell, AR, 72745, US
Phone: (866) 550-4246
Email: truckload@stk2advisors.com

Order #: CM745-8739249
Pickup Date: 04/12/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ROYAL3 INC MC9446686	(630) 566-2080		53' Van	\$2,300.00 USD
Carrier Note Truckload only: STK2 Advisors c/o Gain Consulting: Phone 866.550.4246 ext 750 truckload@stk2advisors.com				

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Laura Jay	None	truckload@stk2advisors.com

Pickup / Origin		
745 - Core & Main 13975 Riverport Place Dr., Ste 103 Maryland Heights, MO, 63043, US		DANIEL HOGOBOOM Phone: (314) 291-5055
Appointment/Hours		Special Services
Pickup Appointment: 04/12/2024 Dock Hours: between 6:30 and 14:00 Location: Rear		None Selected
Weight	# Units	Freight Description
26,000 lbs	22	COUPLINGS - 22 SKIDS
Special Instructions: ***53'VAN LOAD - P/U 4/12, 6:30 TIL 14:00, REF: PO 1770512 AT P/U***		PO #: PO 1770512/ ORDER U666342 Shipper Info: C&M 745-DANIEL HOGOBOOM

Delivery		
Core & Main Neill Supply 754 700 Schuyler Avenue LYNDHURST, NJ, 07071, US		Receiving Phone: 201-939-1100 Email: alexander.alvarado@coreandmain.com
Appointment/Hours		Special Services
Delivery Appointment: 04/15/2024 Dock Hours: between 9:00 and 13:00 Location: Side		None Selected
Weight	# Units	Freight Description
26,000 lbs	22	COUPLINGS - 22 SKIDS
Special Instructions: ***DELV 4/15, 9AM TIL 13:00 / DRIVER WILL HAVE TO BACK IN, RECV WILL ASSIST W/ BLOCKING TRAFFIC***		

Payment: Line Haul: \$2,300.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,300.00 USD**

Terms:

Truckload only- STK2 Advisors c/o Gain Consulting

Signed By: laura jay
(STK2 Advisors c/o Gain Consulting)

Date: 04/12/2024

Signed By: Jack Jarakovic
(ROYAL3 INC)

Date: 04/12/2024

Date: 2024-04-12

BILL OF LADING

PAGE 1 of 1

SHIP FROM

Name: 745 - Core & Main


Address: 13975 Riverport Place Dr., Ste 103

City/State/Zip: Maryland Heights, MO, 63043, US

Contact: DANIEL HOGOBOOM - (314) 291-5055

BOL #:

CM745-8739249



SHIP TO

Name: Core & Main Neill Supply 754

Address: 700 Schuyler Avenue

City/State/Zip: LYNDHURST, NJ, 07071, US

Contact: Receiving - (201) 939-1100

CARRIER NAME: ROYAL3 INC

Trailer Number:

MC#: 9446686

PRO #:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

DELV 4/15, 9AM TIL 13:00 / DRIVER WILL HAVE TO BACK IN. RECV WILL ASSIST W/ BLOCKING TRAFFIC

FREIGHT CHARGES BILL TO

Name: STK2 Advisors

Address: 15050 W. 138th Street, Ste 4006

City/State/Zip: Olathe, KS, 66063, US

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
PO 1770512/ ORDER U666342		26000 lbs	C&M 745-DANIEL HOGOBOOM
GRAND TOTAL			
		26000 lbs	

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT/ LIN. FT.	H.M.
QTY	TYPE	TYPE	
22		26000 lbs	COUPLINGS - 22 SKIDS
GRAND TOTAL			
22		26000 lbs	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: THIRD PARTY DROPSHIP

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

17-46 4/12/24

X

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Driver

☐ By Shipper ☐ By Driver/Pallets

☐ By Driver said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BILL OF LADING

Date: 2024-04-12

SHIP FROM

Name: 745 - Core & Main
Address: 13975 Riverport Place Dr., Ste 103
City/State/Zip: Maryland Heights, MO, 63043, US
Contact: DANIEL HOGBOOM - (314) 291-5055

SHIP TO

Name: Core & Main Neill Supply 754
Address: 700 Schuyler Avenue
City/State/Zip: LYNDHURST, NJ, 07071, US
Contact: Receiving - (201) 939-1100

FREIGHT CHARGES BILL TO

Name: STK2 Advisors
Address: 15050 W. 138th Street, Ste 4006
City/State/Zip: Olathe, KS, 66063, US

SPECIAL INSTRUCTIONS:
DELV 4/15, 9AM TIL 13:00 / DRIVER WILL HAVE TO BACK IN, RECV WILL ASSIST W/ BLOCKING TRAFFIC

BOL #: CMT745-8739249



CARRIER NAME: ROYAL3 INC

Trailer Number:

Seal Number(s):

MC#: 9446686

PRO #:

BAR CODE SPACE

Freight Charge Terms: THIRD PARTY

☐ Master Bill of Lading, w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

C&M 745-DANIEL HOGBOOM

PALLETS/SLIP

PKGS

CUSTOMER ORDER NUMBER

WEIGHT

26000 lbs

GRAND TOTAL

26000 lbs

CARRIER INFORMATION

COMMODITY DESCRIPTION

* Commodities requiring special or additional care must be marked and packaged for safe transportation with ordinary care.

See Section 2(a) of NMFC Item 360

COUPLINGS - 22 SKIDS

LTL ONLY

NMFC #

CLASS

GRAND TOTAL

22 26000 lbs

COD Amount: \$

Fee Terms: THIRD PARTY DROPSHIP

Customer check acceptable: ☐

per

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the Department of Transportation.

7-46 4/12/24

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Driver
☐ By Driver ☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier's emergency response information was made available to the shipper. The carrier has the Department of Transportation's emergency response guidebook or equivalent in the vehicle.

Property described above is received in good order, except as noted.

Cris Dgefer
Cris Dgefer
4-15-24